

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85154** **73203 00020** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$2,536.65
Payments received since last invoice, last payment received -- August 4, 2009	\$1,860.23
Net balance forward	<u>\$676.42</u>

Re: Rhodes Homes Arizona LLC

Statement of Professional Services Rendered Through 07/31/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
07/23/09	MAM	Draft notice of claim withdrawal Wright Stanish & Winclker Rhodes Homes Arizona claim.	0.30	195.00	\$58.50
07/23/09	PJJ	Prepare list of homeowner claimants fro Omni	0.40	225.00	\$90.00
Task Code Total			<u>0.90</u>		<u>\$193.50</u>
Financial Filings [B110]					
07/21/09	PJJ	Draft further amended schedules	0.50	225.00	\$112.50
Task Code Total			<u>0.50</u>		<u>\$112.50</u>
Total professional services:			1.40		\$306.00

Summary:

Total professional services	<u>\$306.00</u>
Net current charges	\$306.00
Net balance forward	\$676.42

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Total balance now due

\$982.42

MAM	Matteo, Mike A.	0.30	195.00	\$58.50
PJJ	Jeffries, Patricia J.	1.10	225.00	\$247.50
		<u>1.40</u>		<u>\$306.00</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.90	\$193.50
FF	Financial Filings [B110]	0.50	\$112.50
		<u>1.40</u>	<u>\$306.00</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85173** **73203 00021** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$11,231.95
Payments received since last invoice, last payment received -- August 4, 2009	<u>\$7,658.93</u>
Net balance forward	\$3,573.02

Re: Rhodes Design and Development Corporation

Statement of Professional Services Rendered Through 07/31/2009

			Hours	Rate	Amount
Bankruptcy Litigation [L430]					
07/01/09	SSC	Email to G. Brown re Fulks settlement.	0.10	595.00	\$59.50
07/01/09	SSC	Telephone conference with E. Ransavage re Fulks.	0.10	595.00	\$59.50
07/06/09	SSC	Review and analysis re Fulks stipulation.	0.30	595.00	\$178.50
07/20/09	GNB	Review letter form Eric Ransavage regarding relief from stay and email Shirley S. Cho regarding same.	0.10	495.00	\$49.50
07/20/09	SSC	Review letter from E. Ransavage re lift stay.	0.10	595.00	\$59.50
07/21/09	GNB	Review proposed stipulation concerning relief from stay for Fulks settlement.	0.10	495.00	\$49.50
07/21/09	SSC	Review Fulks stipulation and correspondence with company re same.	0.30	595.00	\$178.50
07/27/09	SSC	Review Kitec fitting litigation and email T. Robinson re same.	0.30	595.00	\$178.50
07/28/09	SSC	Teleconference with T. Robinson re Kitec stipulation.	0.50	595.00	\$297.50
07/28/09	SSC	Email to Kitec counsel re letter.	0.10	595.00	\$59.50
07/29/09	SSC	Email to Fulks counsel re stipulation.	0.20	595.00	\$119.00
07/29/09	SSC	Email to Kitec counsel re stipulation.	0.20	595.00	\$119.00
Task Code Total			<u>2.40</u>		<u>\$1,408.00</u>

Claims Admin/Objections[B310]

07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
07/08/09	MAM	Draft letter and notice of claim withdrawal to Mark Jerue.	0.40	195.00	\$78.00

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07/08/09	MAM	Draft letter and Notice of Claim Withdrawal to Peacock Mountain Ranch Association.	0.40	195.00	\$78.00
07/23/09	MAM	Draft objection to claim of Mark Jerue.	0.40	195.00	\$78.00
07/23/09	MAM	Draft Order sustaining objection to Mark Jerue's claim.	0.30	195.00	\$58.50
07/23/09	MAM	Draft declaration in support of claim objection versus Mark Jerue.	0.30	195.00	\$58.50
07/23/09	MAM	Draft Notice of hearing regarding Jerue claim objection.	0.30	195.00	\$58.50
07/23/09	PJJ	Prepare list of homeowner claimants for Omni	0.40	225.00	\$90.00
Task Code Total			2.70		\$544.50

Operations [B210]

07/01/09	SSC	Correspond with potential Nevada counsel re state contractor's board.	0.10	595.00	\$59.50
07/01/09	SSC	Telephone conference with T. Robinson re same.	0.20	595.00	\$119.00
07/07/09	SSC	Review state contractors' board letter and analysis re same.	0.30	595.00	\$178.50
07/07/09	SSC	Telephone conference with J. Schramm re: same.	0.10	595.00	\$59.50
07/13/09	SSC	Review letter from Nevada State Contractor's board.	0.10	595.00	\$59.50
07/13/09	SSC	Telephone conference with T. Robinson re same.	0.20	595.00	\$119.00
07/16/09	SSC	Review three letters from the Nevada State Contractors' board re reporting requested.	0.30	595.00	\$178.50
07/21/09	MAM	Pacer research for Shirley S. Cho regarding approval of settlement agreement with Nevada State Contractors Board.	0.30	195.00	\$58.50
07/21/09	SSC	Teleconference with T. Robinson re state contractor's board.	0.20	595.00	\$119.00
07/21/09	SSC	Correspondence with J. Schramm re same.	0.20	595.00	\$119.00
07/21/09	SSC	Review Woodside settlement re state contractor's board and correspondence with the company re same.	0.50	595.00	\$297.50
07/22/09	SSC	Analysis re Nevada State Contractor's Board settlement.	0.40	595.00	\$238.00
07/22/09	SSC	Revise settlement motion.	0.80	595.00	\$476.00
07/27/09	SSC	Teleconference with T. Robinson re Nevada State Contractors' Board.	0.20	595.00	\$119.00
Task Code Total			3.90		\$2,200.50

Total professional services:

9.00

\$4,153.00**Costs Advanced:**

06/22/2009	CC	Conference Call [E105] AT&T Conference Call, JIS	\$4.79
07/08/2009	RE	(DOC 276 @0.10 PER PG)	\$27.60
07/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20

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07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/09/2009	RE	(CORRA 12 @0.10 PER PG)	\$1.20
07/24/2009	PAC	73203.00021 PACER Charges for 07-24-09	\$5.44
07/24/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
07/24/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/24/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
07/27/2009	PAC	73203.00021 PACER Charges for 07-27-09	\$2.40
07/27/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
07/27/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/27/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/28/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30

Total Expenses:

\$45.43

Summary:

Total professional services	\$4,153.00
Total expenses	\$45.43
Net current charges	\$4,198.43
Net balance forward	\$3,573.02
Total balance now due	\$7,771.45

GNB	Brown, Gillian N.	0.20	495.00	\$99.00
MAM	Matteo, Mike A.	2.40	195.00	\$468.00
PJJ	Jeffries, Patricia J.	0.60	225.00	\$135.00
SSC	Cho, Shirley S.	5.80	595.00	\$3,451.00
		9.00		\$4,153.00

Task Code Summary

		Hours	Amount
BL	Bankruptcy Litigation [L430]	2.40	\$1,408.00
CO	Claims Admin/Objections[B310]	2.70	\$544.50
OP	Operations [B210]	3.90	\$2,200.50
		9.00	\$4,153.00

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Expense Code Summary

Conference Call [E105]	\$4.79
Pacer - Court Research	\$7.84
Reproduction Expense [E101]	\$28.80
Reproduction/ Scan Copy	\$4.00
	<hr/>
	\$45.43

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85156** **73203 00022** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$9,075.92
Payments received since last invoice, last payment received -- August 4, 2009	\$994.50
Net balance forward	<u>\$8,081.42</u>

Re: Rhodes Ranch General Partnership

Statement of Professional Services Rendered Through

07/31/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
07/07/09	MAM	Draft letter and corresponding notice of withdrawal to Innova-Champion Discs regarding claim withdrawal.	0.40	195.00	\$78.00
07/23/09	PJJ	Prepare list of homeowner claimants for Omni	0.40	225.00	\$90.00
Task Code Total			<u>1.00</u>		<u>\$213.00</u>

Stay Litigation [B140]

07/28/09	WD	Research Elkhorn Springs relief from stay motion.	0.40	495.00	\$198.00
07/29/09	WD	Emails with Robinson and Lee re Elkhorn Springs relief from stay motion.	0.20	495.00	\$99.00
07/30/09	WD	Research re Elkhorn Springs relief from stay motion.	0.20	495.00	\$99.00
07/30/09	WD	Emails with Robinson re Elkhorn Springs relief from stay motion.	0.10	495.00	\$49.50
07/30/09	WD	Analysis of proposed settlement agreement re Elkhorn Springs relief from stay motion.	0.30	495.00	\$148.50
07/30/09	WD	Telconference with litt re Elkhorn Springs relief from stay motion.	0.20	495.00	\$99.00
07/31/09	WD	Research re Elkhorn Springs relief from stay motion.	0.40	495.00	\$198.00
07/31/09	WD	Analysis of proposed settlement agreement re Elkhorn Springs relief from stay motion.	0.20	495.00	\$99.00
07/31/09	WD	Teleconference with Clifford re Elkhorn Springs relief from stay motion.	0.30	495.00	\$148.50

Invoice number 85156

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Task Code Total

2.30\$1,138.50

Total professional services:

3.30

\$1,351.50

Costs Advanced:

07/08/2009

RE2

SCAN/COPY (1 @0.10 PER PG)

\$0.10

Total Expenses:

\$0.10**Summary:**

Total professional services

\$1,351.50

Total expenses

\$0.10**Net current charges**\$1,351.60

Net balance forward

\$8,081.42

Total balance now due**\$9,433.02**

MAM	Matteo, Mike A.	0.40	195.00	\$78.00
PJJ	Jeffries, Patricia J.	0.60	225.00	\$135.00
WD	Disse, Werner	2.30	495.00	\$1,138.50
		<u>3.30</u>		<u>\$1,351.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	1.00	\$213.00
SL	Stay Litigation [B140]	2.30	\$1,138.50
		<u>3.30</u>	<u>\$1,351.50</u>

Expense Code Summary

Reproduction/ Scan Copy

\$0.10\$0.10

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85157** **73203 00023** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,060.95
Payments received since last invoice, last payment received -- August 4, 2009	\$726.75
Net balance forward	<u>\$334.20</u>

Re: Rhodes Ranch Golf Country Club LLC

Statement of Professional Services Rendered Through 07/31/2009

			Hours	Rate	Amount
	Claims Admin/Objections[B310]				
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to Acushnet Company.	0.40	195.00	\$78.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to Arizona Sun Products, Inc.	0.40	195.00	\$78.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to Clark County Treasurer.	0.40	195.00	\$78.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to Bridgestone Golf, Inc.	0.40	195.00	\$78.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to Cheyenne Auto Parts.	0.40	195.00	\$78.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to Clark County Treasurer.	0.40	195.00	\$78.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to Integrated Business Systems.	0.40	195.00	\$78.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to Par 3 Landscape & Maintenance.	0.40	195.00	\$78.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to Professional Golf Bar Services.	0.40	195.00	\$78.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to Sports Turf Irrigation.	0.40	195.00	\$78.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to The CIT Group/Commercial Services Inc.	0.40	195.00	\$78.00
07/23/09	MAM	Draft Order sustaining claim objection to Par 3 Landscape claim.	0.50	195.00	\$97.50

Invoice number 85157

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07/23/09	MAM	Draft declaration in support of claims objection versus Par 3 Landscape.	0.50	195.00	\$97.50
07/23/09	MAM	Draft objection to claim of Par 3 Landscape.	0.70	195.00	\$136.50
07/23/09	MAM	Draft Notice of hearing regarding Debtors' Objection to Par 3 Landscape claim.	0.40	195.00	\$78.00
07/23/09	MAM	Draft Debtors' claim objection versus The CIT Group.	0.40	195.00	\$78.00
07/23/09	MAM	Draft Notice of Hearing on Debtors' Objection to The CIT Group/Commercial Services.	0.30	195.00	\$58.50
07/23/09	MAM	Draft Order sustaining claim objection versus The CIT Group.	0.30	195.00	\$58.50
07/24/09	MAM	Amend objection, declaration and Order to Par 3 claim.	0.80	195.00	\$156.00
07/24/09	MAM	Amend objection, declaration and Order to CIT Group claim.	0.80	195.00	\$156.00
07/24/09	SSC	Review and revise two non-debtor objections in Rhodes Ranch Golf Course.	0.50	595.00	\$297.50

Task Code Total

9.80

\$2,117.00

Total professional services:

9.80

\$2,117.00

Costs Advanced:

07/08/2009	RE	(CORRA 64 @0.10 PER PG)	\$6.40
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/23/2009	RE	(CORR 6 @0.20 PER PG)	\$1.20
07/24/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/24/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
07/24/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/24/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/24/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50

Invoice number 85157

73203 00023

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07/24/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/27/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
07/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/27/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/27/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
07/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/27/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/28/2009	RE	(DOC 1207 @0.10 PER PG)	\$120.70

Total Expenses:

\$135.20**Summary:**

Total professional services \$2,117.00

Total expenses \$135.20

Net current charges \$2,252.20

Net balance forward \$334.20

Total balance now due \$2,586.40

MAM	Matteo, Mike A.	9.10	195.00	\$1,774.50
PJJ	Jeffries, Patricia J.	0.20	225.00	\$45.00
SSC	Cho, Shirley S.	0.50	595.00	\$297.50
		<u>9.80</u>		<u>\$2,117.00</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	9.80	\$2,117.00
		<u>9.80</u>	<u>\$2,117.00</u>

Expense Code Summary

Reproduction Expense [E101]	\$128.30
Reproduction/ Scan Copy	\$6.90
	<u>\$135.20</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85158** **73203 00024** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$997.50
Payments received since last invoice, last payment received -- August 4, 2009	\$707.63
Net balance forward	<u>\$289.87</u>

Re: Rhodes Realty Inc.

Statement of Professional Services Rendered Through

07/31/2009

		Hours	Rate	Amount
Claims Admin/Objections[B310]				
07/06/09	PJJ Update claims analysis	0.20	225.00	\$45.00
	Task Code Total	<u>0.20</u>		<u>\$45.00</u>
	Total professional services:	0.20		\$45.00

Summary:

Total professional services	<u>\$45.00</u>
Net current charges	<u>\$45.00</u>
Net balance forward	\$289.87
Total balance now due	\$334.87

PJJ	Jeffries, Patricia J.	0.20	225.00	\$45.00
		<u>0.20</u>		<u>\$45.00</u>

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.20	\$45.00
		<hr/> 0.20	<hr/> \$45.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85159** **73203 00025** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,424.60
Payments received since last invoice, last payment received -- August 4, 2009	\$760.95
Net balance forward	<u>\$663.65</u>

Re: The Rhodes Companies LLC

Statement of Professional Services Rendered Through

07/31/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to Herminia Scannicchio.	0.40	195.00	\$78.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to The TWT Group.	0.40	195.00	\$78.00
Task Code Total			<u>1.00</u>		<u>\$201.00</u>
Total professional services:			1.00		\$201.00

Costs Advanced:

07/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)			\$0.10
07/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)			\$0.10
Total Expenses:					\$0.20

Summary:

Total professional services	\$201.00
Total expenses	\$0.20
Net current charges	<u>\$201.20</u>

Invoice number 85159

73203 00025

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Net balance forward

\$663.65

Total balance now due**\$864.85**

MAM	Matteo, Mike A.	0.80	195.00	\$156.00
PJJ	Jeffries, Patricia J.	0.20	225.00	\$45.00
		<u>1.00</u>		<u>\$201.00</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	1.00	\$201.00
		<u>1.00</u>	<u>\$201.00</u>

Expense Code Summary

Reproduction/ Scan Copy	\$0.20
	<u>\$0.20</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85160** **73203 00026** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$396.37
Payments received since last invoice, last payment received -- August 4, 2009	\$210.38
Net balance forward	<u>\$185.99</u>

Re: Six Feathers Holdings LLC

Statement of Professional Services Rendered Through 07/31/2009

			Hours	Rate	Amount
	Claims Admin/Objections[B310]				
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
	Task Code Total		<u>0.20</u>		<u>\$45.00</u>
Total professional services:			0.20		\$45.00

Summary:

Total professional services	<u>\$45.00</u>
Net current charges	\$45.00
Net balance forward	\$185.99
Total balance now due	\$230.99

PJJ	Jeffries, Patricia J.	<u>0.20</u>	225.00	<u>\$45.00</u>
		0.20		\$45.00

Invoice number 85160

73203 00026

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.20	\$45.00
		<hr/> 0.20	<hr/> \$45.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85161** **73203 00027** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$357.22
Payments received since last invoice, last payment received -- August 4, 2009	\$172.13
Net balance forward	<u>\$185.09</u>

Re: Tick LP

Statement of Professional Services Rendered Through 07/31/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
07/06/09	PJJ	Update claims analysis	0.10	225.00	\$22.50
Task Code Total			<u>0.10</u>		<u>\$22.50</u>
Total professional services:			0.10		\$22.50

Summary:

Total professional services	<u>\$22.50</u>
Net current charges	\$22.50
Net balance forward	\$185.09
Total balance now due	\$207.59

PJJ	Jeffries, Patricia J.	0.10	225.00	<u>\$22.50</u>
		0.10		<u>\$22.50</u>

Invoice number 85161

73203 00027

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.10	\$22.50
		<hr/> 0.10	<hr/> \$22.50

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85162** **73203 00028** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,022.92
Payments received since last invoice, last payment received -- August 4, 2009	\$726.75
Net balance forward	<u>\$296.17</u>

Re: Tribes Holdings LLC

Statement of Professional Services Rendered Through 07/31/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
07/06/09	PJJ	Update claims analysis	0.10	225.00	\$22.50
Task Code Total			<u>0.10</u>		<u>\$22.50</u>
Total professional services:			0.10		\$22.50

Summary:

Total professional services	<u>\$22.50</u>
Net current charges	\$22.50
Net balance forward	\$296.17
Total balance now due	\$318.67

PJJ	Jeffries, Patricia J.	<u>0.10</u>	225.00	<u>\$22.50</u>
		0.10		\$22.50

Invoice number 85162

73203 00028

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.10	\$22.50
		<hr/> 0.10	<hr/> \$22.50

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10100 Santa Monica Boulevard
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 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85163** **73203 00029** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,352.77
Payments received since last invoice, last payment received -- August 4, 2009	\$994.50
Net balance forward	<u>\$358.27</u>

Re: Tuscany Acquisitions LLC

Statement of Professional Services Rendered Through 07/31/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
07/23/09	PJJ	Prepare list of homeowner claimants for Omni	0.40	225.00	\$90.00
07/28/09	PJJ	Revise homeowner listing	0.20	225.00	\$45.00
Task Code Total			<u>0.80</u>		<u>\$180.00</u>
Financial Filings [B110]					
07/21/09	PJJ	Draft further amended schedules	0.50	225.00	\$112.50
Task Code Total			<u>0.50</u>		<u>\$112.50</u>
Total professional services:			1.30		\$292.50

Summary:

Total professional services	\$292.50
Net current charges	<u>\$292.50</u>
Net balance forward	\$358.27

Invoice number 85163

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Total balance now due

\$650.77

PJJ	Jeffries, Patricia J.	1.30	225.00	\$292.50
		<u>1.30</u>		<u>\$292.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	0.50	\$112.50
		<u>1.30</u>	<u>\$292.50</u>

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 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85164** **73203 00030** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,018.50
Payments received since last invoice, last payment received -- August 4, 2009	\$726.75
Net balance forward	<u>\$291.75</u>

Re: Tuscany Acquisitions II LLC

Statement of Professional Services Rendered Through 07/31/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
07/23/09	PJJ	Prepare list of homeowner claimants for Omni	0.40	225.00	\$90.00
07/28/09	PJJ	Revise homeowner listing	0.20	225.00	\$45.00
Task Code Total			<u>0.80</u>		<u>\$180.00</u>

Total professional services:	0.80	\$180.00
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Summary:

Total professional services	<u>\$180.00</u>
Net current charges	\$180.00
Net balance forward	\$291.75
Total balance now due	\$471.75

PJJ	Jeffries, Patricia J.	0.80	225.00	<u>\$180.00</u>
		<u>0.80</u>		<u>\$180.00</u>

Invoice number 85164

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
		<hr/> 0.80	<hr/> \$180.00

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10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85165** **73203 00031** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,111.42
Payments received since last invoice, last payment received -- August 4, 2009	\$803.25
Net balance forward	<u>\$308.17</u>

Re: Tuscany Acquisitions III LLC

Statement of Professional Services Rendered Through 07/31/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
07/23/09	PJJ	Prepare list of homeowner claimants for Omni	0.40	225.00	\$90.00
07/28/09	PJJ	Revise homeowner listing	0.20	225.00	\$45.00
Task Code Total			<u>0.80</u>		<u>\$180.00</u>
Total professional services:			0.80		\$180.00

Summary:

Total professional services	<u>\$180.00</u>
Net current charges	\$180.00
Net balance forward	\$308.17
Total balance now due	\$488.17

PJJ	Jeffries, Patricia J.	<u>0.80</u>	225.00	<u>\$180.00</u>
		0.80		\$180.00

Invoice number 85165

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
		<hr/> 0.80	<hr/> \$180.00

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10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

July 31, 2009

Invoice Number **85166** **73203 00032** **JIS**

Rhodes Homes
4730 South Fort Apache Road, Suite 300
Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,834.85
Payments received since last invoice, last payment received -- August 4, 2009	\$1,410.58
Net balance forward	<u>\$424.27</u>

Re: Tuscany Acquisitions IV LLC

Statement of Professional Services Rendered Through

07/31/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
07/06/09	DGP	Telephone conversation with Mr. Huygens and Ms. Cho re Tuscany IV lien claim	0.40	675.00	\$270.00
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
07/07/09	DGP	Review file and NV mechanic's lien law re Isaac Building claim (.8); prepare summary of issues (.3)	1.10	675.00	\$742.50
07/10/09	DGP	Read and consider Isaac Building complaint to foreclose mechanic's lien on Tuscany IV (.2) ; prepare e-mail summarizing review (.2)	0.40	675.00	\$270.00
07/23/09	PJJ	Prepare list of homeowner claimants for Omni	0.40	225.00	\$90.00
07/28/09	PJJ	Revise homeowner listing	0.20	225.00	\$45.00
Task Code Total			<u>2.70</u>		<u>\$1,462.50</u>
Total professional services:			2.70		\$1,462.50

Summary:

Total professional services	\$1,462.50
Net current charges	<u>\$1,462.50</u>
Net balance forward	\$424.27
Total balance now due	\$1,886.77

Invoice number 85166

73203 00032

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DGP	Parker, Daryl G.	1.90	675.00	\$1,282.50
PJJ	Jeffries, Patricia J.	0.80	225.00	\$180.00
		<u>2.70</u>		<u>\$1,462.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	2.70	\$1,462.50
		<u>2.70</u>	<u>\$1,462.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85167** **73203 00033** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$2,082.97
Payments received since last invoice, last payment received -- August 4, 2009	\$803.25
Net balance forward	<u>\$1,279.72</u>

Re: Tuscany Golf Country Club LLC

Statement of Professional Services Rendered Through 07/31/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.20</u>		<u>\$45.00</u>
Total professional services:			0.20		\$45.00

Summary:

Total professional services	<u>\$45.00</u>
Net current charges	<u>\$45.00</u>
Net balance forward	\$1,279.72
Total balance now due	\$1,324.72

PJJ	Jeffries, Patricia J.	<u>0.20</u>	225.00	<u>\$45.00</u>
		0.20		\$45.00

Invoice number 85167

73203 00033

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.20	\$45.00
		<hr/> 0.20	<hr/> \$45.00

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10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85168** **73203 00034** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$340.87
Payments received since last invoice, last payment received -- August 4, 2009	\$172.03
Net balance forward	<u>\$168.84</u>

Re: Wallboard LP

Statement of Professional Services Rendered Through 07/31/2009

			Hours	Rate	Amount
	Claims Admin/Objections[B310]				
07/06/09	PJJ	Update claims analysis	0.10	225.00	\$22.50
	Task Code Total		<u>0.10</u>		<u>\$22.50</u>
Total professional services:			0.10		\$22.50

Summary:

Total professional services	<u>\$22.50</u>
Net current charges	\$22.50
Net balance forward	\$168.84
Total balance now due	\$191.34

PJJ	Jeffries, Patricia J.	<u>0.10</u>	225.00	<u>\$22.50</u>
		0.10		\$22.50

Invoice number 85168

73203 00034

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.10	\$22.50
		<hr/> 0.10	<hr/> \$22.50